

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

ITE&C Dept - IT Promotion – Organizing Exhibitions, Conferences, road shows, IT Promotion activities etc., – Sanction and Transfer of an amount of Rs.82,00,000/- (Rupees Eighty Two Lakhs only) to the new AP PD A/c of APTS Ltd for subsequent releases to the Vendors/Agencies – Orders – Issued.

**INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS
DEPARTMENT (Promotion wing)**

G.O.Rt.No. 119

Dated: 02.08.2014
Read the following:

1. G.O.Rt.No.554, Finance (EXPR.GAD-II) Department dt: 28.02.2014.
2. U.O.Note No.105/ITE&C/Budget/2013, ITE&C Dept, dt: 10.03.2014.

ORDER:

As part of IT Promotion activities, Government organizes annual Mega IT event other IT Promotion conferences and events, participates in national and international exhibitions, gives advertisements in print & electronic media, provides sponsorship support to the conferences, participates in IT Promotion tours and in the road shows and networking meetings (within India & abroad), prints the ICT Policy 2010-2015 and other promotional brochures, engage IT Promotion legal/professional consultancy services and payment of fee/charges thereon. For undertaking all these IT Promotion activities, for attracting IT companies to locate their operations and further grow in the State, certain expenditure needs to be incurred from time to time on priority and need based requirement.

2. In this regard, sanctions and releases have to be done at periodical intervals and at short notice to the agencies/vendors as and when the above events or programs are organized, for which the budget must be available whenever it is required, within least possible time frame.

3. In view of the above and after careful consideration, Government hereby accord, sanction for an amount of Rs.82,00,000/- (Rupees Eighty Two Lakhs only) to the new AP PD A/c of APTS Ltd for onward releases by APTS Ltd, as per the instructions of Government to the Vendors/Agencies/Institutions involved in successful conduct of all the IT Promotion activities as mentioned above.

4. The amount sanctioned in Para.3 above shall be debited to the following Head of Account:

3451	: Secretariat Economic services
MH (090)	: Secretariat-Schemes included in the plan
GH (11)	: Normal State Plan
SH (22)	: Information Technology & Communications Dept
280	: Professional Services
284	: Other Payments

P.T.O.

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5. The Joint Director (Admn) & D.D.O., ITE&C Department shall draw the amount sanctioned in Para.3 above by preferring an adjustment bill with the Dy.P.A.O. Secretariat Branch, Hyderabad and credit the said amount of Rs.82,00,000/- (Rupees Eighty Two Lakhs only) to the new AP PD A/c. of APTS Ltd under the following credit Head of Account:

PD Account No.	: 30/APSHQT
Head of Account	: 8449-00-120-00-17-000-000-NVN
Name of the Bank	: State Bank of India
Name of the Branch	: Gowliguda Branch

6. APTS Ltd shall submit advance stamped receipt for Rs.82,00,000/- (Rupees Eighty Two Lakhs only) to this Department in duplicate.

7. APTS Ltd shall submit the Utilization Certificate for the said amount of Rs.82,00,000/- (Rupees Eighty Two Lakhs only) to the Govt from time to time in this regard.

SANJAY JAJU
SECRETARY TO GOVERNMENT

To
The Managing Director, APTS Limited, Hyderabad
The Accountant General (Audit), Andhra Pradesh, Hyderabad
The Accountant General (A&E), Andhra Pradesh, Hyderabad
The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad
The Pay and Accounts Officer, Andhra Pradesh, Hyderabad
The Resident Audit Officer O/o Pay and Accounts Officer, Hyderabad
The JD (Admn) & DDO, ITE&C Department

Copy to:
Fin. (EXPR – GAD II) Department
SF/Spare

//FORWARDED BY ORDER//

SECTION OFFICER